

INVENTORY ADJUSTMENT VOUCHER			"X" APPLICABLE BOX <input type="checkbox"/> CATALOG CHANGE <input type="checkbox"/> PRICE CHANGE <input type="checkbox"/> INVENTORY		DATE PREPARED
STORAGE ACTIVITY <i>(For Inventory Only)</i>			DOCUMENT NUMBER		
			NUMBER OF PAGES IN ATTACHED LIST		
1. TOTAL NSNs ADJUSTED	2. TOTAL NSNs OVER	3. TOTAL NSNs SHORT	4. TOTAL DOLLARS OVER	5. TOTAL DOLLARS SHORT	
CERTIFICATION <i>"I certify that the adjustments contained herein reflect a true and accurate portrayal of entries made to the accountable records for the purpose of adjusting the Stock Record Account. "</i>					
SIGNATURE <i>(Chief, Inventory Section DISO)</i>				DATE	
REVIEWING AUTHORITY			APPROVED <i>(Signature of Commander or Designated Representative)</i>		
DATE			DATE		